

KURTZMAN CARSON CONSULTANTS LLC  
222 N. Pacific Coast Highway  
3<sup>rd</sup> Floor  
El Segundo, CA 90245  
Telephone: (310) 823-9000  
Drake D. Foster  
Sarah Harbuck

*Information Agent for the Committee*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:	:
	:
PURDUE PHARMA L.P., <i>et al.</i>	:
	:
Debtors. <sup>1</sup>	:
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Chapter 11  
Case No. 19-23649 (RDD)  
(Jointly Administered)

**THIRTY-FIRST MONTHLY FEE STATEMENT OF KURTZMAN CARSON  
CONSULTANTS LLC FOR COMPENSATION FOR SERVICES RENDERED  
AND EXPENSES INCURRED AS INFORMATION AGENT FOR  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD JUNE 1, 2022 THROUGH JUNE 30, 2022**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

***General Information***

Name of Applicant:	Kurtzman Carson Consultants LLC
Authorized to Provide Services to:	The Official Committee of Unsecured Creditors
Date of Retention Order:	November 21, 2019, <i>nunc pro tunc</i> to November 1, 2019
Type of Application:	Monthly

***Summary of Fees and Expenses Sought in the Fee Application***

Period for Which Compensation and Reimbursement is Sought in the Fee Application:	June 1, 2022 through June 30, 2022
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$8,482.36 (80% of \$10,602.95)
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$979.45
Total Compensation and Expense Reimbursement Request for the Fee Period:	\$9,461.81

Pursuant to paragraph 2 of the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] (hereinafter the “Interim Compensation Procedures Order”) issued by this Court on November 21, 2019, Kurtzman Carson Consultants LLC (“KCC”), information agent to the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned chapter 11 proceeding, hereby submits its thirty-first monthly fee statement (the “Monthly Fee Statement”) for the period beginning June 1, 2022 through and including June 30, 2022 (the “Fee Period”). During the Fee Period, the fees and expenses incurred by KCC were \$11,582.40.

Pursuant to the Interim Compensation Procedures Order, KCC seeks payment of \$9,461.81, which represents 80% of KCC’s total fees for reasonable and necessary professional

services rendered and 100% of expenses incurred, and requests that such fees be paid as administrative expenses of the Debtors' estates.

In support of this Monthly Fee Statement, attached hereto are the following exhibits:

- a. **Exhibit A.** A schedule providing information regarding the KCC personnel who performed work for the Committee during this Fee Period for which compensation is sought pursuant to this Monthly Fee Statement.
- b. **Exhibit B.** A schedule of expenses incurred by category.
- c. **Exhibit C.** KCC's invoice including detailed line item lists of time entries and expenses incurred.

### **NOTICE AND OBJECTION PROCEDURES**

Notice of this Monthly Fee Statement shall be given by email to (i) Purdue Pharma L.P., 201 Tresser Blvd., Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: Christopher.Robertson@davispolk.com, Dylan.Consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036- 6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (v) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and KCC at 222 N. Pacific Coast Hwy, 3<sup>rd</sup> Floor, El Segundo, CA 90245,

Attn: Sarah Harbuck, Email: sharbuck@kccllc.com and Drake D. Foster, Email: dfoster@kccllc.com so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on October 7, 2022** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If an objection to this Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: September 23, 2022  
El Segundo, California

/s/ Sarah Harbuck

**KURTZMAN CARSON CONSULTANTS LLC**

Sarah Harbuck

Drake D. Foster

222 N. Pacific Coast Highway

3<sup>rd</sup> Floor

El Segundo, California 90403

Tel: (310) 823-9000

**CERTIFICATION**

I, Sarah Harbuck, pursuant to 28 U.S.C. § 1746, state as follows:

- a) I am Corporate Counsel of the applicant firm, Kurtzman Carson Consultants LLC.
- b) I am familiar with the work performed by Kurtzman Carson Consultants LLC on behalf of the Committee.
- c) I have reviewed the foregoing Fee Statement and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1, and submit that the Fee Statement substantially complies with such rule.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: September 23, 2022  
El Segundo, California

/s/ Sarah Harbuck

Sarah Harbuck

**Exhibit A**  
**Summary of Compensation by Individual**

Initials	Name	Position	Hours	Rate	Total
AOP	Alfredo Pastor	Consultant	2.7	\$200.86	\$542.33
CCE	Cerene Credo	Consultant	0.3	\$149.44	\$44.82
CET	Christopher Estes	Consultant	9.3	\$203.28	\$1,890.53
CHD	Christopher Do	Senior Managing Consultant	0.7	\$231.53	\$162.07
CJC	Caitlin Corrie	Consultant	0.4	\$125.24	\$50.08
EJG	Evan Gershbein	Senior Managing Consultant	0.9	\$231.53	\$208.37
FTA	Frank Taylor	Clerk	0.1	\$53.85	\$5.38
HBU	Hannah Bussey	Consultant	0.3	\$200.86	\$60.26
HEF	Heather Fellows	Consultant	1.2	\$149.44	\$179.31
IRJ	Ivan Rios Jimenez	Consultant	0.6	\$143.39	\$86.04
JBU	Joseph Bunning	Senior Consultant	23.5	\$206.91	\$4,862.33
JDG	Jennifer Grageda	Consultant	0.8	\$149.44	\$119.54
KDT	Keith Taylor	Clerk	0.1	\$53.85	\$5.38
MDO	Matthew Orr	Consultant	1.5	\$200.86	\$301.30
MVA	Maria Valencia	Clerk	0.4	\$53.85	\$21.53
RIO	Rosemary Ibarra	Clerk	0.2	\$53.85	\$10.76
SEB	Senayt Berhe	Consultant	0.3	\$149.44	\$44.82
SEW	Scott Ewing	Senior Consultant	1.2	\$206.91	\$248.28
STP	Stephanie Paul	Consultant	1.1	\$125.24	\$137.76
SYU	Susan Yu	Consultant	5.9	\$203.28	\$1,199.40
VRQ	Vanessa Triana	Senior Managing Consultant	0.1	\$209.40	\$20.94
VTM	Vien Marquez	Consultant	2	\$200.86	\$401.72
	<b>TOTALS</b>		<b>53.6</b>		<b>\$10,602.95</b>

**Exhibit B**

**Summary of Expenses by Category**

Category	Units	Rate	Amount
First Class Mail			\$180.18
Printing and Mailing Expenses			\$769.30
Sales and Use Tax			\$29.97
<b>TOTAL</b>			<b>\$979.45</b>

**Exhibit C**

**Invoice**





July 15, 2022

Purdue Pharma L.P. (Creditors' Committee)  
Brendan Stuhan  
Blue Cross and Blue Shield Association  
1310 G Street NW  
Washington DC 20005

Re: Purdue Pharma L.P. (Creditors' Committee)  
USBC Case No. 19-23649

Dear Brendan Stuhan:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period June 1, 2022 to June 30, 2022 in the amount of \$11,582.40 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or [egershbein@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein  
EVP Restructuring

Enclosures



July 15, 2022

Copy Parties

Ira S. Dizengoff, Esq.  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
New York NY 10036

Arik Preis, Esq.  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
New York NY 10036

Mitchell Hurley, Esq.  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
New York NY 10036

Sara L. Brauner, Esq.  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
New York NY 10036

## Kurtzman Carson Consultants LLC

Account Number	70789FA	Invoice Date	July 15, 2022
Invoice Number	US_KCC2308741	Due Date	Due upon receipt

### Purdue Pharma L.P. (Creditors' Committee)

#### Summary

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$10,602.95
<b><i>Total of Hourly Fees</i></b>	<b>\$10,602.95</b>
<b><u>Expenses</u></b>	
Expenses	\$949.48
<b><i>Total Expenses</i></b>	<b>\$949.48</b>
<b><i>Invoice Subtotal</i></b>	<b>\$11,552.43</b>
Sales and Use Tax	29.97
<b><i>Total Invoice</i></b>	<b>\$11,582.40</b>

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Please detach and return this portion of the statement with your check to KCC.  
Please reference your Account Number and Invoice Number on your Remittance.  
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Account Number 70789FA

Invoice Number US\_KCC2308741

Total Amount Due \$11,582.40

Amount Paid

\$

**Check Payments to:**

Kurtzman Carson Consultants LLC  
Dept CH 16639  
Palatine, IL 60055-6639

**Wire Payments to:**

Kurtzman Carson Consultants LLC  
HSBC Bank, NA  
452 Fifth Avenue, New York, NY 10018  
Account # 000183571  
FED ABA # 021001088  
ACH Routing # 022000020

## ***Kurtzman Carson Consultants LLC***

06/01/2022 - 06/30/2022

### ***Total Hourly Fees by Employee***

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AOP	Alfredo Pastor	CON	2.70	\$200.86	\$542.33
CCE	Cerene Credo	CON	0.30	\$149.44	\$44.82
CET	Christopher Estes	CON	9.30	\$203.28	\$1,890.53
CHD	Christopher Do	SMC	0.70	\$231.53	\$162.07
CJC	Caitlin Corrie	CON	0.40	\$125.24	\$50.08
EJG	Evan Gershbein	SMC	0.90	\$231.53	\$208.37
FTA	Frank Taylor	CL	0.10	\$53.85	\$5.38
HBU	Hannah Bussey	CON	0.30	\$200.86	\$60.26
HEF	Heather Fellows	CON	1.20	\$149.44	\$179.31
IRJ	Ivan Rios Jimenez	CON	0.60	\$143.39	\$86.04
JBU	Joseph Bunning	SC	23.50	\$206.91	\$4,862.33
JDG	Jennifer Grageda	CON	0.80	\$149.44	\$119.54
KDT	Keith Taylor	CL	0.10	\$53.85	\$5.38
MDO	Matthew Orr	CON	1.50	\$200.86	\$301.30
MVA	Maria Valencia	CL	0.40	\$53.85	\$21.53
RIO	Rosemary Ibarra	CL	0.20	\$53.85	\$10.76
SEB	Senayt Berhe	CON	0.30	\$149.44	\$44.82
SEW	Scott Ewing	SC	1.20	\$206.91	\$248.28
STP	Stephanie Paul	CON	1.10	\$125.24	\$137.76
SYU	Susan Yu	CON	5.90	\$203.28	\$1,199.40
VRQ	Vanessa Triana	SMC	0.10	\$209.40	\$20.94
VTM	Vien Marquez	CON	2.00	\$200.86	\$401.72
<b><i>Total</i></b>					<b><i>\$10,602.95</i></b>

## ***Kurtzman Carson Consultants LLC***

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/1/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.30
6/1/2022	CCE	Sort and manage incoming case mail received for processing	CON	Document Processing	0.10
6/1/2022	HBU	Prepare updates to return mail tracking sheet and correspondence with KCC Team re same	CON	Noticing	0.10
6/1/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
<b>Total for 6/1/2022</b>					<b>2.10</b>
6/2/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.40
6/2/2022	CCE	File general case documents to maintain integrity of original document tracking system	CON	Document Processing	0.10
6/2/2022	SEB	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
6/2/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
<b>Total for 6/2/2022</b>					<b>2.10</b>
6/3/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.10
6/3/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.70
6/3/2022	STP	File general case documents to maintain integrity of original document tracking system	CON	Document Processing	0.20
6/3/2022	MVA	Maintain document tracking system of offsite storage facility	CL	Document Processing	0.10
<b>Total for 6/3/2022</b>					<b>2.10</b>
6/6/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.00
6/6/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
<b>Total for 6/6/2022</b>					<b>1.20</b>
6/7/2022	JDG	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
6/7/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
6/7/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
6/7/2022	STP	Listen to and log information from creditor calls to ensure a timely response (2)	CON	Communications / Call Center	0.20
<b>Total for 6/7/2022</b>					<b>2.30</b>
6/8/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
6/8/2022	SEB	Manage and review tracking of undeliverable mail re Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828]	CON	Undeliverable Mail Processing	0.10
6/8/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60

## ***Kurtzman Carson Consultants LLC***

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/8/2022	MVA	Track undeliverable mail from Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828]	CL	Undeliverable Mail Processing	0.10
<b>Total for 6/8/2022</b>					<b>2.30</b>
6/9/2022	JDG	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.20
6/9/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.30
6/9/2022	HEF	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10
6/9/2022	STP	Track undeliverable mail from various notices	CON	Undeliverable Mail Processing	0.20
<b>Total for 6/9/2022</b>					<b>1.80</b>
6/10/2022	EJG	Attention to Statement on Debtors Key Employee Incentive Plan Motion [DN 4890] mailing, including email communication with counsel re same	SMC	Noticing	0.50
6/10/2022	KDT	Assist with Statement on Debtors Key Employee Incentive Plan Motion [DN 4890] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10
6/10/2022	VTM	Assist with Statement on Debtors Key Employee Incentive Plan Motion [DN 4890] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.70
6/10/2022	MDO	Assist with Statement on Debtors Key Employee Incentive Plan Motion [DN 4890] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.60
6/10/2022	JDG	Coordinate and log creditor calls to ensure timely responses	CON	Communications / Call Center	0.10
6/10/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
6/10/2022	IRJ	Assist with Statement on Debtors Key Employee Incentive Plan Motion [DN 4890] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.30
6/10/2022	RIO	Assist with Statement on Debtors Key Employee Incentive Plan Motion [DN 4890] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10
6/10/2022	SYU	Correspond with counsel re service of Statement on Debtors Key Employee Incentive Plan Motion	CON	Noticing	0.10
6/10/2022	SYU	Coordinate and generate Statement on Debtors Key Employee Incentive Plan Motion [DN 4890] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.70
6/10/2022	SYU	Update Master Service List per undeliverable email	CON	Noticing	0.20
6/10/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
6/10/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
6/10/2022	AOP	Assist with Statement on Debtors Key Employee Incentive Plan Motion [DN 4890] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	1.10
6/10/2022	STP	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
6/10/2022	SEW	Quality control review of Statement on Debtors Key Employee Incentive Plan Motion [DN 4890] mailing	SC	Noticing	0.30

## **Kurtzman Carson Consultants LLC**

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/10/2022	CHD	Assist with Statement on Debtors Key Employee Incentive Plan Motion [DN 4890] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	SMC	Noticing	0.30
6/10/2022	CHD	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Akin Gump, Cole Schotz, Bedell, Jefferies, Province & KCC Interim Fee Apps [DNs 4816-4817, 4821-4822, 4825, 4828]	SMC	Noticing	0.40
<b>Total for 6/10/2022</b>					<b>7.60</b>
6/13/2022	JDG	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10
6/13/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.30
6/13/2022	SYU	Update the Master Service List re Notice of Appearance	CON	Noticing	0.20
6/13/2022	SYU	Prepare Certificate of Service re Statement on Debtors Key Employee Incentive Plan Motion [DN 4890] mailing	CON	Noticing	0.60
6/13/2022	SYU	Electronically file Certificate of Service with the court	CON	Noticing	0.10
6/13/2022	SYU	Perform administrative review re Statement on Debtors Key Employee Incentive Plan Motion [DN 4890] mailing to ensure accuracy	CON	Noticing	0.30
6/13/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
6/13/2022	HEF	Manage and review tracking of undeliverable mail re Statement on Debtors Key Employee Incentive Plan Motion [DN 4890]	CON	Undeliverable Mail Processing	0.10
6/13/2022	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80
6/13/2022	STP	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
6/13/2022	SEW	Quality control review of certificate of service re: Statement on Debtors Key Employee Incentive Plan Motion [DN 4890]	SC	Noticing	0.20
<b>Total for 6/13/2022</b>					<b>4.00</b>
6/14/2022	JDG	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.20
6/14/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
6/14/2022	HEF	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.80
6/14/2022	HEF	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
6/14/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
<b>Total for 6/14/2022</b>					<b>2.80</b>
6/15/2022	VTM	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Statement on Debtors Key Employee Incentive Plan Motion [DN 4890]	CON	Noticing	0.30
6/15/2022	SYU	Administrative review of received returned mail for various mailings and research potential updates to relevant noticing information for possible supplemental service	CON	Noticing	0.40
6/15/2022	HBU	Prepare updates to return mail tracking sheet and correspondence with KCC Team re same	CON	Noticing	0.20

## ***Kurtzman Carson Consultants LLC***

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/15/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.20
6/15/2022	AOP	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Statement on Debtors Key Employee Incentive Plan Motion [DN 4890]	CON	Noticing	0.30
6/15/2022	VRQ	Review updates to return mail tracking sheet; prepare comments and research updated addresses re same	SMC	Noticing	0.10
6/15/2022	SEW	Review updates to return mail tracking sheet; prepare comments and research updated addresses re same	SC	Noticing	0.10
6/15/2022	SEW	Administrative review of master service list per filed notice of appearance and substitution of counsel; Update list	SC	Noticing	0.20
<b>Total for 6/15/2022</b>					<b>1.80</b>
6/17/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
<b>Total for 6/17/2022</b>					<b>0.60</b>
6/20/2022	MDO	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Statement on Debtors Key Employee Incentive Plan Motion [DN 4890]	CON	Noticing	0.30
<b>Total for 6/20/2022</b>					<b>0.30</b>
6/21/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
6/21/2022	SYU	Review mail report for Statement on Debtors Key Employee Incentive Plan Motion [DN 4890]	CON	Noticing	0.10
6/21/2022	CET	Return creditor inquiries (5) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.70
6/21/2022	CJC	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
6/21/2022	CJC	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
6/21/2022	MVA	Listen to and log information from creditor calls to ensure a timely response (3)	CL	Communications / Call Center	0.20
<b>Total for 6/21/2022</b>					<b>2.40</b>
6/22/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
6/22/2022	SYU	Review docket for possible mailings and actionable pleadings	CON	Noticing	0.20
6/22/2022	SYU	Review the Master Service List re updates to filed Notice of Address Change	CON	Noticing	0.20
6/22/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
<b>Total for 6/22/2022</b>					<b>2.20</b>
6/23/2022	EJG	Attention to Province's Notice of Fee Rates [DN 4918] mailing, including email communication with counsel re same	SMC	Noticing	0.40
6/23/2022	FTA	Assist with Province's Notice of Fee Rates [DN 4918] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10
6/23/2022	VTM	Assist with Province's Notice of Fee Rates [DN 4918] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.70



## ***Kurtzman Carson Consultants LLC***

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/23/2022	MDO	Assist with Province's Notice of Fee Rates [DN 4918] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.60
6/23/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
6/23/2022	IRJ	Assist with Province's Notice of Fee Rates [DN 4918] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.30
6/23/2022	RIO	Assist with Province's Notice of Fee Rates [DN 4918] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10
6/23/2022	SYU	Correspond with counsel re service of Province's Notice of Fee Rates	CON	Noticing	0.10
6/23/2022	SYU	Coordinate and generate Province's Notice of Fee Rates [DN 4918] mailing, including preparing service lists, reviewing document, and performing quality checks	CON	Noticing	0.70
6/23/2022	SYU	Update the Master Service List per undeliverable email	CON	Noticing	0.20
6/23/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.20
6/23/2022	AOP	Assist with Province's Notice of Fee Rates [DN 4918] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	1.00
6/23/2022	SEW	Quality control review of Province's Notice of Fee Rates [DN 4918] mailing	SC	Noticing	0.20
<b>Total for 6/23/2022</b>					<b>6.10</b>
6/24/2022	JDG	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10
6/24/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.30
6/24/2022	HEF	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10
<b>Total for 6/24/2022</b>					<b>1.50</b>
6/27/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
6/27/2022	SEB	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
6/27/2022	CET	Return creditor inquiries (7) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	1.20
6/27/2022	CJC	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
6/27/2022	STP	Listen to and log information from creditor calls to ensure a timely response (2)	CON	Communications / Call Center	0.20
<b>Total for 6/27/2022</b>					<b>3.10</b>
6/28/2022	VTM	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Province's Notice of Fee Rates [DN 4918]	CON	Noticing	0.30
6/28/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.30
6/28/2022	SYU	Upload the updated case calendar to the public access website	CON	Maintenance of Public Access Website	0.30
6/28/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30

## **Kurtzman Carson Consultants LLC**

06/01/2022 - 06/30/2022

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
6/28/2022	CJC	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
<b>Total for 6/28/2022</b>					<b>2.30</b>
6/29/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.30
6/29/2022	CCE	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
6/29/2022	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.70
6/29/2022	STP	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
<b>Total for 6/29/2022</b>					<b>2.20</b>
6/30/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.40
6/30/2022	SYU	Prepare Certificate of Service re Province's Notice of Fee Rates [DN 4918] mailing	CON	Noticing	0.60
6/30/2022	SYU	Electronically file Certificate of Service with the court	CON	Noticing	0.10
6/30/2022	SYU	Review the Master Service List re Notice of Change of Address	CON	Noticing	0.20
6/30/2022	AOP	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Province's Notice of Fee Rates [DN 4918]	CON	Noticing	0.30
6/30/2022	SEW	Quality control review of certificate of service re: Province's Notice of Fee Rates [DN 4918]	SC	Noticing	0.20
<b>Total for 6/30/2022</b>					<b>2.80</b>
<b>Total Hours</b>					<b>53.60</b>

***Kurtzman Carson Consultants LLC***

06/01/2022 - 06/30/2022

***Expenses***

<b><u>Description</u></b>	<b><u>Units</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
First Class Mail			\$180.18
Printing and Mailing Expenses (See Exhibit)			\$769.30
		<b><i>Total Expenses</i></b>	<b><i>\$949.48</i></b>

## ***Kurtzman Carson Consultants LLC***

06/01/2022 - 06/30/2022

### ***Printing and Mailing Expenses***

<b><u>Post Date</u></b>	<b><u>Mailing Name</u></b>	<b><u>Quantity</u></b>	<b><u>Description</u></b>	<b><u>Rate</u></b>	<b><u>Total</u></b>
6/10/2022	Statement on Debtors Key Employee Incentive Plan Motion [DN 4890]	199	Email Parties	\$0.00	\$100.00
		1	Email Service Setup to 199 Email Parties	\$250.00	\$250.00
		55	First Class Mail		
		330	Image notice printing for 1 document, including Purdue DN 4890 - UCC Statement on Debtors KEIP Motion	\$0.11	\$36.30
		55	Standard Envelopes	\$0.19	\$10.45
6/23/2022	Province's Notice of Fee Rates [DN 4918]	202	Email Parties	\$0.00	\$100.00
		1	Email Service Setup to 202 Email Parties	\$250.00	\$250.00
		55	First Class Mail		
		110	Image notice printing for 1 document, including Purdue DN 4918 Province Notice of Fee Rates	\$0.11	\$12.10
		55	Standard Envelopes	\$0.19	\$10.45
<b><i>Total Printing and Mailing Expenses</i></b>					<b><i>\$769.30</i></b>